Family Development and Self-Sufficiency (FaDSS)

Logic Model (Y or N)	Data/Information	Content	DCAA Recommended Changes	Subgroup Comments	How Use	Timeframe for Collection
General Information						
Identifier	Project #/Grantee	Grantee auto generated based on log in user	Willl have this tied to FDS login		For Enrollment	Entry
Identifier	DHS Case #	text/numeric			For Enrollment	Entry
Demographic	County #	County, drop down list			For Enrollment	Entry
Identifier	DHS State ID	text/numeric			For Enrollment	Entry
Identifier	Head of Household at Entry	text	Will have this in family information and will populate to the upper part of the page		For Enrollment	Entry
Demographic	Head of Household Race/Ethnicity	Drop Down box from list of options			Annual Report	Entry
Demographic	~~Marital Status~~ Family Type	Drop down list	Change to Family Type: Categoies below.			Entry
			Single Parent/ Two Parent/ Minor Parent			
Identifier	FaDSS Specialist	Specialists, auto generated based on log in user	Willl have this tied to FDS login		For Enrollment	Entry
Identifier	Enrollment Date	MM/DD/YYYY	Error message if not complete. Can we have calendar to select from?		For Enrollment	Entry
Demographic	~~Two Parent Household~~ Two Adults FIA Responsible	Radio button if yes	This should make it more clear since we have 2 parent in family type that can be different than FIA responsible		For Enrollment	Entry
Demographic	Reenrollment	Radio button if yes	FDS not entering. Have HZA tie to historical data for comparison and reports?		Could be used for CQI	Entry
~~Demographic~~	~~# of adult household members at entry~~	~~numeric~~	Can remove. Have report run off of family information			~~adding as new people come on.~~
~~Demographic~~	~~# of child household members at entry~~	~~numeric~~	Can remove. Have report run off of family information			~~Entry would be adding as new people come on.~~
	~~Household Size at Enrollment~~	~~numeric~~	Family support information. Don't need.			~~Entry~~
	~~Family Income at entry~~	~~List of Income Rages~~	Family support information. Don't need.			~~Entry~~
Identifier	Exit Date	MM/DD/YYYY	Error message if not complete. Can we have calendar to select from?		For Exit	Exit
Y output	Transition	Drop down box with List of transition options			Could be used for CQI and this is used to compare	Exit
Y output	# of Home Visits	numeric	Change to actual number of home visits not range. Can we have FDS enter as they occur? What do people think?		Annual Report	Exit No what about doing as occurred?
~~Demographic~~	~~# of adult household members at exit~~	~~numeric~~	Only need number of people served not how changed from entry/exit?			~~Exit~~

~~Demographic~~	~~# of child household members at exit~~	~~numeric~~	Only need number of people served not how changed from entry/exit?			~~Exit~~
?	Situation at Exit	List of situations	Change the category to "Reason for leaving FaDSS sill on FIP"	This will help us see why families are leaving before off FIP. Could there be a	Could be used for CQI	Exit
?	Reason for leaving FIP	List of Reasons	Change the first three to one increase income category leave the rest of the categories	Helps us know what is going on with family more for CQI and information for advocacy	Could be used for CQI	Exit
	EDUCATION					
	Head of Household/Highest Level of Education	List of Educational Options	Measured at both enrty/exit place by family information		Annual Report	Entry/Exit
Y Short term	Education a Goal, Head of Household	Radio button if yes			Annual Report	Exit
Y Short term	Education Improved, Head of Household	Radio button if yes			Annual Report	Exit
Demographic	Other Adult/Highest Level of Education	List of Educational Goals	Measured at both enrty/exit place by family information		Annual Report	Entry
Y Short term	Education a Goal, Other Adult	Radio button if yes			Annual Report	Exit
Y Short term	Education Improved, Other Adult	Radio button if yes			Annual Report	Exit
	EMPLOYMENT				Annual Report	
demographic and Medium term	Employed, Head of Household	Radio button if yes	Keep Pre/Post measure		Annual Report	Entry/Exit
Y Medium term	Head of Household Full or Part Time Employed	Choose either part time or full time	This will now be Pre/Post Measure		Annual Report	
Demographic	# of weekly hours worked, Head of Household	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Hourly Wage, Head of Household	numeric with decimal	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Employed, Other Adult	Radio button if yes	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Other Adult Full or Part Time Employed	Choose either part time or full time	This will now be Pre/Post Measure		Annual Report	
Demographic	# of weekly hours worked, Other Adult	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Hourly Wage, Other Adult	numeric with decimal	Keep Pre/Post measure		Annual Report	Entry/Exit
	HOUSEHOLD INCOME					
Demographic	FIP monthly Income, Head of Household	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Wages Monthly Income, Head of Household	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Child Support Monthly Income, Head of Household	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	SSI/SSDI Monthly Income, Head of Household	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Other Monthly Income, Head of Household	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	FIP monthly Income, Other Adult	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Wages Monthly Income, Other Adult	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Child Support Monthly Income, Other Adult	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	SSI/SSDI Monthly Income, Other Adult	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit
Demographic	Other Monthly Income, Other Adult	numeric	Keep Pre/Post measure		Annual Report	Entry/Exit

Demographic	Total Monthly Income	numeric, auto sum	Keep Pre/Post measure	This adds all the income from both H of H and other adults	Annual Report	Sum
Self Sufficiency Matrix (For H of H & other FIP Adult						
	~~Head of Household Difficulty of Service~~	~~numeric, 1-5~~				~~Entry/Exit~~
	~~Other Adult Difficulty of Service~~	~~numeric, 1-5~~				~~Entry/Exit~~
	Housing	numeric, 1-5				Entry/Exit
	Housing Goal	Radio button if yes				Exit
	~~Food~~	~~numeric, 1-5~~				~~Entry~~
	~~Health Care~~	~~numeric, 1-5~~				~~Entry~~
	~~Mobility~~ Transportation	numeric, 1-5				Entry/Exit
	Transportaion Goal	Radio button if yes				Exit
	Mental Health	numeric, 1-5				Entry/Exit
	Mental Health Goal	Radio button if yes				Exit
	Substance Abuse	numeric, 1-5				Entry/Exit
	Substance Abuse Goal	Radio button if yes				Exit
	~~Physical~~ Health	numeric, 1-5				Entry/Exit
	Health Goal	Radio button if yes				Exit
	Income	numeric, 1-5				Entry/Exit
	Income Goal	Radio button if yes				Exit
	Employment	numeric, 1-5				Entry/Exit
	Employment Goal	Radio button if yes				Exit
	Parenting ~~Skills~~ Nuturing and Attachment	numeric, 1-5				Entry/Exit
	Parenting Nuturing and Attachment Goal	Radio button if yes				Exit
	Child Care	numeric, 1-5				Entry/Exit
	Child Care Goal	Radio button if yes				Exit
	~~Children's Education~~	~~numeric, 1-5~~				~~Entry~~
	~~Legal~~	~~numeric, 1-5~~				~~Entry~~
	~~Life Skills~~ Support of Child Development	numeric, 1-5				Entry/Exit
	Support of Child Development Goal	Radio button if yes				Exit
	Support Network	numeric, 1-5				Entry/Exit
	Support Network Goal	Radio button if yes				Exit
	~~Safety~~ Adult Education	numeric, 1-5				Entry/Exit
	Adult Education Goal	Radio button if yes				Exit
	Language	numeric, 1-5				
	Language Goal	Radio button if yes				
	Relationship with Partner	numeric, 1-5				Entry/Exit
	Relationship with Partner Goal	Radio button if yes				Exit
	~~Energy Assistance~~	~~numeric, 1-5~~				~~Entry~~
	~~Total Score~~	~~numeric, 1…90~~				~~Entry~~
Family Information		**All family Information should be reorganized to the top of the web form.**				
demographic	Name, First and Last	Text				Entry/As Need
demographic	Age	DOB, MM/DD/YYYY	Change to date of birth with calculation for age		Annual Report	Entry/As Need
demographic	Gender	Drop down options Male/ Female			Annual Report	Entry/As Need
demographic	Race/ Ethnicity	Drop down list from options			Annual Report	Entry/As Need
demographic	English Primary Language	Radio button if yes			Annual Report	Entry/As Need

demographic	Disabled	Radio button if yes		Annual Report	Entry/As Need
demographic	Relationship	Drop down list of these options Head of Household, Other Parent, Child, Other	Add a category Head of Household which would always be a parent		Entry/As Need
Barriers	**The information under the barriers (Snaphot) still needs a lot of work. DCAA will be working with HZA with this.**				As Need Yearly
demographic	Adult survivor of sexual abuse as a child	Default Blank, Options known and suspected			As Need Yearly
demographic	Adult survivor of physical or emotional abuse/neglect as a child	Default Blank, Options known and suspected			As Need Yearly
demographic	Adult child of alcoholic	Default Blank, Options known and suspected			As Need Yearly
demographic	Current victim of domestic violence	Default Blank, Options known and suspected			As Need Yearly
demographic	Past victim of domestic violence	Default Blank, Options known and suspected			As Need Yearly
demographic	Adult victim of rape or sexual violence/assault	Default Blank, Options known and suspected			As Need Yearly
demographic	Current child abuser/neglector	Default Blank, Options known and suspected			As Need Yearly
demographic	Past child abuser/neglector	Default Blank, Options known and suspected			As Need Yearly
demographic	Past substance abuser	Default Blank, Options known and suspected			As Need Yearly
demographic	Chronically physically ill	Default Blank, Options known and suspected			As Need Yearly
demographic	Adult in household lacks high school diploma/GED	Default Blank, Options known and suspected			As Need Yearly
demographic	Adult in household lacks 6th grade literacy skills	Default Blank, Options known and suspected			As Need Yearly
demographic	Employed families lack safe, reliable childcare	Default Blank, Options known and suspected			As Need Yearly
demographic	Record of incarceration	Default Blank, Options known and suspected			As Need Yearly
demographic	Have a child with special needs	Default Blank, Options known and suspected			As Need Yearly
demographic	Child in the home is a survivor of sexual abuse	Default Blank, Options known and suspected			As Need Yearly
demographic	Child in the home is currently experiencing sexual abuse	Default Blank, Options known and suspected			As Need Yearly
demographic	Child in the home is a survivor of physical/emotional abuse	Default Blank, Options known and suspected			As Need Yearly
demographic	Family faces 2 to 4 of the above issues		Part of a Report not an option for the web form		
demographic	Family faces 5 or more of the above issues		Part of a Report not an option for the web form		
demographic	Family in the Domestic Violence Option	Radio button if yes			
demographic	Familyt had a hardship exemption	Radio button if yes			

Y medium term	Number of FIP Eligible Adults that have submitted application for SSI/SSDI	numeric				
Y medium term	Number of children with special needs that have accessed adequate care	numeric	This could be the enhanced family strength and functioning on logic model			
Y medium term	Is this family employed and addressed a lack of safe, reliable childcare	Radio button if yes	This could be the enhanced family strength and functioning on logic model			
Activities	**Items below are currently tracked on paper by grantee will be adding to the data system and will be more entry/exit data**					
demographic	Referral Source	List of Sources	Will need a drop down with all referral source listed		Annual Report	Entry
demographic	adult substantiated mental health issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	adult accessing treatment for mental health issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	children with substantiated mental health issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	children accessing treatment for mental health issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	adult with substantiated substance abuse issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	adult accessing treatment for substance abuse issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	children with substantiated substance abuse issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	children accessing treatment for substance abuse issues	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	adults with chronic and acute physical illness	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	adults accessing treatment for chronic or acute physical	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	children with substantiated chronic and acute physical ill	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	children accessing treatment for chronic or acute physica	numeric, 1…5	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	family experiencing domestic violence	Yes	Will track at end of services not during the year.		Annual Report	Exit if occurred
Y Short term	family accessing assistance for domestic violence	Yes	Will track at end of services not during the year.		Annual Report	Exit if occurred
demographic	# of children (0-5) in the home	numeric, 1…5	Can get from family information			If Occurred Yearly
demographic	# of children (0-5) in the home enrolled in early childhood programs	numeric, 1…5	Don't use			If Occurred Yearly
demographic	family involved in their children's formal education	Yes	Don't use			Yearly
Y Short term	Family involved in activties to increase work preparedness	Yes			Annual Report	Exit if occurred
Y Medium term	# of unduplicated family members employed	numeris 1…5	This was a report we got off the activity report to day how many FaDS families were working during the year. Will now be able to run a report off of entry/exit			Yearly
Y outputs direct service	# of families served		This is a report not data entry	Report	Annual Report	
Y outputs direct service	# of families referred		This is not family data this is grantee data will have to figure how to get into system		CQI	As occurs

Y outputs direct service	# of families enrolled		This is a report not data entry	Report		Annual Report	
Y outputs direct service	Average Length of stay		This is a report not data entry	Report		Annual Report	Yearly
Additional Information Needed/from HZA							
Y Outputs	# of grantee sites providing services with fidelity		This is not family data this would be new area for system			CQI	
Y Outputs	# of grantee sites fulfilling capacity		This is not family data this would be new area for system Grantee reports on paper now	Something we already have		Contractraul	
~~Y Outputs~~	~~# of certified FDS~~		~~This is not family data this would be new area for system~~			~~Contractraul~~	
Y Outputs	# of newly certified FDS in the past year		This is not family data this would be new area for system	Add later into the system		~~Contractraul~~	
Y Outputs	# of staff at beginning of the program year		This is not family data this would be new area for system	Add later into the system		~~Contractraul~~	
Y Outputs	# of new staff during the year		This is not family data this would be new area for system	Add later into the system		~~Contractraul~~	
Y outputs direct service	Use of Flex funding per family		This is not family data this would be new area for system Grantee reports on paper now	Look at this years data		Annual Report	
Y outputs direct service	# of collaborating service agencies		This is not family data this would be new area for system Grantee reports on paper now	Look at this going into the system		Annual Report	
Y Short term	Abiltiy to meet food needs		We don't do anything statewide here. We have found a 2 question screening in the assesment group that we could use. Could also do ask the question was this a need and			Annual Report	
Y Short term	Participating in activites to strengthen and enhance family		What would we do here?			Annual Report	
Y Medium term	Decrease use of benefit programs		This could be something we track in the future and track has a Long Term not Medium do family follow up or if link with DHS			Annual Report	
Y Medium term	Enhance family strengths/functioning		Could this be tied to the Matrix?			Annual Report	
Y Medium term	Reduce incidence of significant hardships		Could this be tied to the Matrix?			Annual Report	
Y Medium term	Improve sense of health and well -being.		Could thi be tied to the Matirx?			Annual Report	
Need Subgroup Feedback							
Y Long Term	Positive Return on Investment		Currently grantee tracks (wages and FIP savings) on a monthly basis and reports lump sum on activity report. Would we want to consider FDS to enter this on a monthly basis in the system? This is only for those employed.			Annual Report	
	Need to add the FIP amount						